



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

WC-15J

APR 18 2014

CERTIFIED MAIL 7009 1680 0000 7678 5334
RETURN RECEIPT REQUESTED

The Honorable Linda A. Rhodes
Mayor, Village of Chesterfield
P.O. Box 143
Chesterfield, Illinois 60955-1201

Subject: Notice of Violation Regarding Administrative Order V-W-13-AO-23

Dear Mayor Rhodes:

On September 30, 2013, the U.S. Environmental Protection Agency issued Administrative Order V-W-13-AO-23 (Order) for the Village of Chesterfield Sewer Treatment Plant (VCSTP). The Order was effective October 15, 2013.

This letter serves as notice to you that VCSTP is currently in noncompliance with certain terms of this Order, as further specified below.

As you were notified by written correspondence from IEPA on August 7, 2007, until the effective date of any re-issued National Pollutant Discharge Elimination System (NPDES) Permit, the limitations and conditions of the previously issued Permit remain in full effect.

Paragraph 22 of the Order requires you to submit a written explanation of your noncompliance with any of your NPDES Permit requirements. Additionally, it requires you to submit a detailed Plan of Action which describes the actions taken, or to be taken, to comply with and prevent future violations of the Clean Water Act (CWA) and your NPDES Permit. This includes a detailed description as to how you will achieve compliance with all conditions contained in NPDES Permit IL0071331, including but not limited to compliance with all effluent limitations and reporting requirements contained in said permit during the period of time prior to which you are able to obtain a valid NPDES Permit from IEPA.

Compliance with Paragraph 23 of Order requires you to submit a final report that includes, among other things, a certification of compliance with the NPDES permit requirements that you have violated, the steps taken, any problems encountered, and the cost of the corrective actions.

Additionally, Special Condition 10 of your NPDES Permit requires that you record monitoring results on Discharge Monitoring Report (DMR) Forms using one such form for each outfall each month. The completed DMR Forms must be submitted to IEPA no later than the 15th day of the following month, unless otherwise specified by the permitting authority. According to IEPA records, you have not submitted any DMRs since January 2008.

As of the date of this letter, EPA has not received a request for an extension of the requirements under either paragraph. The written explanation of noncompliance and detailed Plan of Action were due on November 6, 2013. The final report was due on February 4, 2014.

Please submit the written explanation of noncompliance and detailed Plan of Action including all provisions specified in the Order by May 2, 2014. Please submit the final report including all provisions specified in the Order by May 30, 2014.

Failure to comply with the Order may subject the Village of Chesterfield to further enforcement action pursuant to Section 309 of the CWA. If you have any questions, please contact Ben Atkinson, of my staff, at (312) 353-8243.

Sincerely,



Tinka G. Hyde
Director, Water Division